Jemmie Tam <jemmie.tam@lacity.org>

INC0337046 for AIR assigned to CTR-FMS-Level 2 Support-General Ledger: CTR FMS COA Revenue Source Inference

8 messages

ITA Service Management <cityoflaprod@service-now.com> Wed, Dec 30, 2020 at 9:26 AM
Reply-To: ITA Service Management <cityoflaprod@service-now.com>
To: saran.phuangchoey@lacity.org, Jemmie.Tam@lacity.org, raty.khou@lacity.org, noemi.marasigan@lacity.org, Dahlia.Duffy@lacity.org

Incident INC0337046 has been assigned to **CTR-FMS-Level 2 Support-General Ledger**.

Name: Claire No
Dept: Airports
Short description: CTR FMS COA Revenue Source Inference

Description:

Additional Details:

Category: Software & Business Applications
Severity: 3 - Low
Priority: 5 - Planning
State: New

You can view all the details of the incident by following the link below:

Take me to the Incident

Thank you.

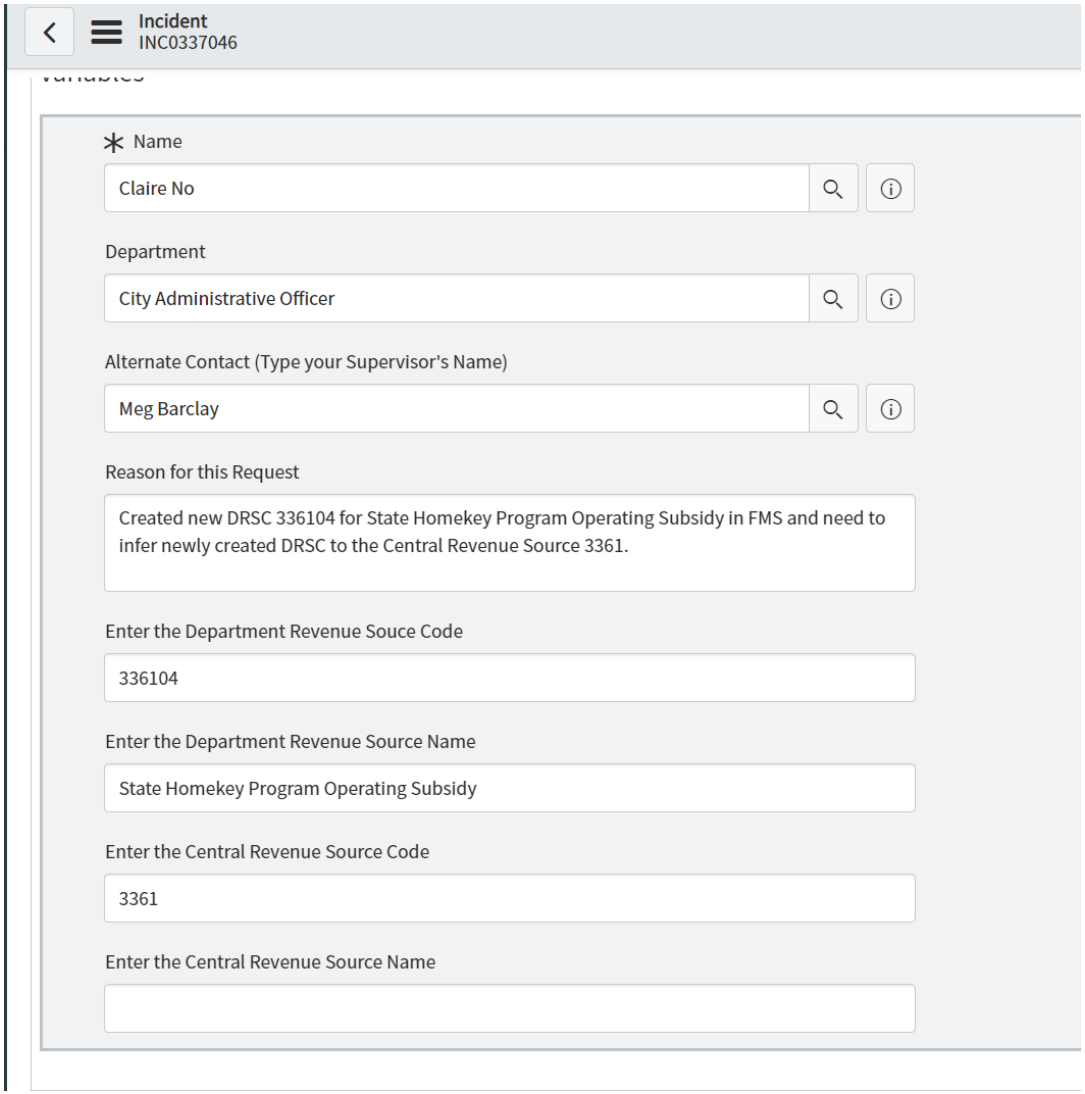
Short description: CTR FMS COA Revenue Source Inference

Ref:MSG4031296

Noemi Marasigan <noemi.marasigan@lacity.org> Wed, Dec 30, 2020 at 9:29 AM
To: Armenuhi Oganesian <armenuhi.oganesian@lacity.org>

Cc: Saran Phuangchoey <saran.phuangchoey@lacity.org>, Jemmie Tam <Jemmie.Tam@lacity.org>, Raty Khou <raty.khou@lacity.org>, Dahlia Duffy <Dahlia.Duffy@lacity.org>, Claire No <claire.no@lacity.org>

Hi Armine,
Please review the above request to infer DRSRC to Central RSRC and let me know if you approve. Below is the screenshot for your reference. thanks.


Incident
INC0337046
Name
Claire No
Department
City Administrative Officer
Alternate Contact (Type your Supervisor's Name)
Meg Barclay
Reason for this Request
Created new DRSC 336104 for State Homekey Program Operating Subsidy in FMS and need to infer newly created DRSC to the Central Revenue Source 3361.
Enter the Department Revenue Souce Code
336104
Enter the Department Revenue Source Name
State Homekey Program Operating Subsidy
Enter the Central Revenue Source Code
3361
Enter the Central Revenue Source Name

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Noemi Marasigan
Fiscal System Specialist I
Office of the Controller

Financial Management System(FMS) - General Ledger
Phone - (213)978-7366
1st *Friday is my RDO*
http://controller.lacity.org

Claire No <claire.no@lacity.org> Wed, Dec 30, 2020 at 9:50 AM
To: Noemi Marasigan <noemi.marasigan@lacity.org>
Cc: Armenuhi Oganesian <armenuhi.oganesian@lacity.org>, Saran Phuangchoey <saran.phuangchoey@lacity.org>, Jemmie Tam <Jemmie.Tam@lacity.org>, Raty Khou <raty.khou@lacity.org>, Dahlia Duffy <Dahlia.Duffy@lacity.org>, Meg Barclay <meg.barclay@lacity.org>

Good morning Armine / Noemi,

I am not sure if this needs to be set up prior to receiving the funds but we are expecting the incoming wire transfers associated with DRSC 336104 either today or tomorrow. I apologize for the short notice and rush. Thank you for your help as always. We greatly appreciate it.

Please feel free to ask if you have any questions.
--
Thank you,

Claire Su Kyung No
Office of the City Administrative Officer
(213) 473-7520
claire.no@lacity.org

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Armenuhi Oganesian <armenuhi.oganesian@lacity.org> Wed, Dec 30, 2020 at 10:51 AM
To: Claire No <claire.no@lacity.org>
Cc: Noemi Marasigan <noemi.marasigan@lacity.org>, Saran Phuangchoey <saran.phuangchoey@lacity.org>, Jemmie Tam <Jemmie.Tam@lacity.org>, Raty Khou <raty.khou@lacity.org>, Dahlia Duffy <Dahlia.Duffy@lacity.org>, Meg Barclay <meg.barclay@lacity.org>

Noemi,

You can proceed.

Thanks and Happy New Year!
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Armine Oganesian, CPA
Pr. Accountant
Office of the Controller
Financial Analysis and Reporting Division
Phone: (213) 473-7498
Fax: (213) 978-7213
armenuhi.oganesian@lacity.org

Claire No <claire.no@lacity.org> Wed, Dec 30, 2020 at 11:11 AM
To: Armenuhi Oganesian <armenuhi.oganesian@lacity.org>
Cc: Noemi Marasigan <noemi.marasigan@lacity.org>, Saran Phuangchoey <saran.phuangchoey@lacity.org>, Jemmie Tam <Jemmie.Tam@lacity.org>, Raty Khou <raty.khou@lacity.org>, Dahlia Duffy <Dahlia.Duffy@lacity.org>, Meg Barclay <meg.barclay@lacity.org>

Thank you very much, Armine! Happy New Year!

--
Thank you,

Claire Su Kyung No
Office of the City Administrative Officer
(213) 473-7520
claire.no@lacity.org

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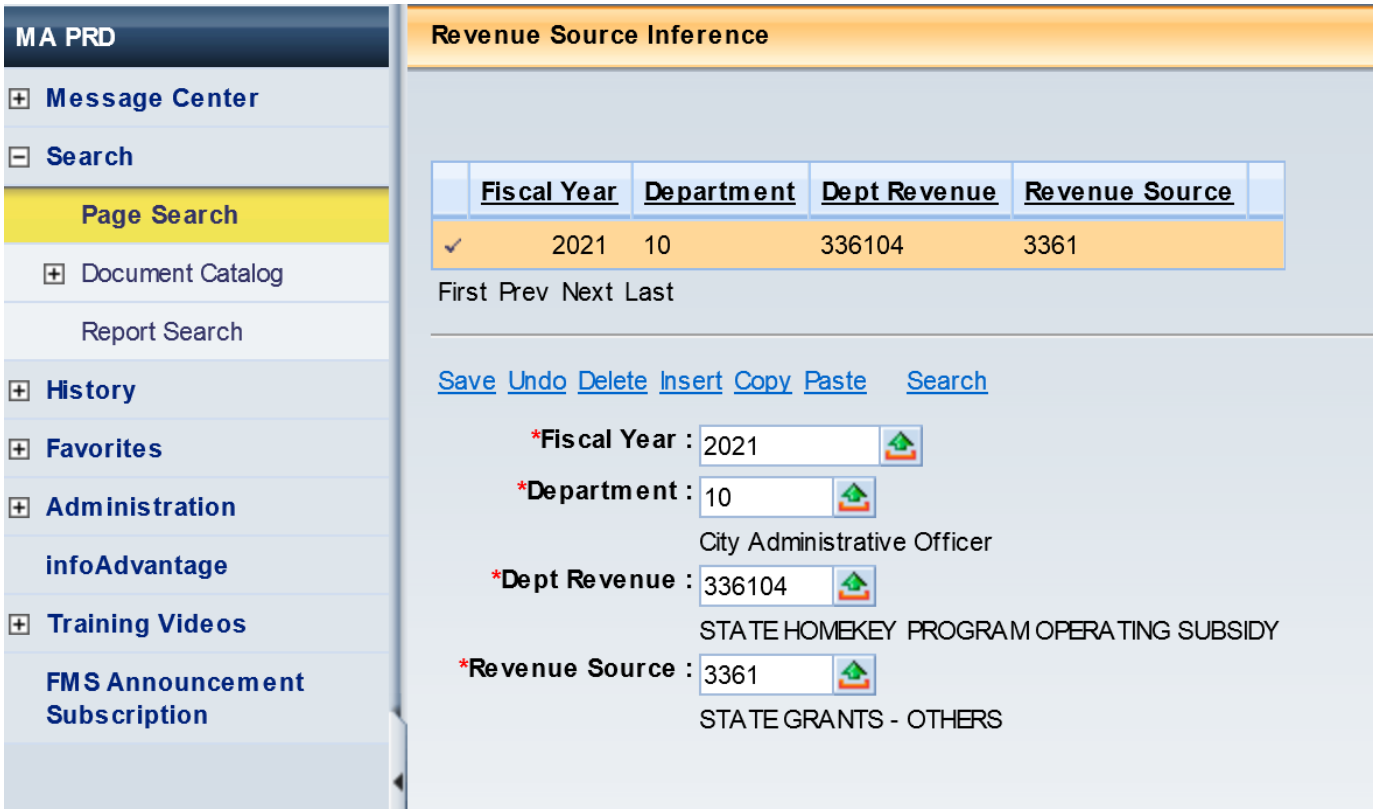
Noemi Marasigan <noemi.marasigan@lacity.org> Wed, Dec 30, 2020 at 11:37 AM
To: Claire No <claire.no@lacity.org>, Armenuhi Oganesian <armenuhi.oganesian@lacity.org>
Cc: Saran Phuangchoey <saran.phuangchoey@lacity.org>, Jemmie Tam <Jemmie.Tam@lacity.org>, Raty Khou <raty.khou@lacity.org>, Dahlia Duffy <Dahlia.Duffy@lacity.org>, Meg Barclay <meg.barclay@lacity.org>

Hello,
The above request has been processed in FMS. Please see the below screenshot.
thanks.



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Claire No <claire.no@lacity.org> Wed, Dec 30, 2020 at 11:42 AM
To: Noemi Marasigan <noemi.marasigan@lacity.org>
Cc: Armenuhi Oganesian <armenuhi.oganesian@lacity.org>, Saran Phuangchoey <saran.phuangchoey@lacity.org>, Jemmie Tam <Jemmie.Tam@lacity.org>, Raty Khou <raty.khou@lacity.org>, Dahlia Duffy <Dahlia.Duffy@lacity.org>, Meg Barclay <meg.barclay@lacity.org>

Great! Thank you very much for your help, Noemi! We greatly appreciate your help as always!

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Thank you,

Claire Su Kyung No
Office of the City Administrative Officer
(213) 473-7520
claire.no@lacity.org

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Noemi Marasigan <noemi.marasigan@lacity.org> Wed, Dec 30, 2020 at 11:44 AM
To: Claire No <claire.no@lacity.org>
Cc: Armenuhi Oganesian <armenuhi.oganesian@lacity.org>, Saran Phuangchoey <saran.phuangchoey@lacity.org>, Jemmie Tam <Jemmie.Tam@lacity.org>, Raty Khou <raty.khou@lacity.org>, Dahlia Duffy <Dahlia.Duffy@lacity.org>, Meg Barclay <meg.barclay@lacity.org>

You're welcome!
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